

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

EMMA C., et al.,

Plaintiffs,

NO. C96-4179 TEH

DELAINE EASTIN, et al.,

Defendants.

ORDER RE: QUARTERLY
DISBURSEMENT

11 The Court is in receipt of the August 5, 2010 memorandum from the Court Monitor,
12 attached hereto, regarding "Ravenswood Quarterly Invoice." Good cause appearing, and
13 pursuant to this memorandum and the Court's June 28, 2010 order, the Court hereby directs
14 the Clerk of the Court to disburse a check from the Court Registry for this case in the amount
15 of \$960,177, payable to Ravenswood City School District. This disbursement covers the
16 period of the first quarter of Fiscal Year 2011.

17 In light of the size of the disbursement, it will be picked up by Ravenswood.
18 Accordingly, the Clerk's Office shall contact the Office of the Superintendent of
19 Ravenswood, at (650) 329-2800, extension 110, and inform the Superintendent as to when
20 the check will be available for pick-up. The Superintendent's Office will inform the Clerk's
21 Office of the person designated to pick up the check. This person should be prepared to
22 present proper identification.

24 | IT IS SO ORDERED.

26 | Dated: 8/5/10


THELTON E. HENDERSON, JUDGE
UNITED STATES DISTRICT COURT

**United States District Court
Office of the Court Monitor**
Emma C., et al., v. Delaine Eastin, et al. (No. C96-4179 TEH)

P.O. Box 51170
Palo Alto, CA 94303-9998
(650) 329-2800 x60125
(650) 326-3410 (fax)

Mark A. Mlawer
Court Monitor

MEMO

TO: The Honorable Thelton E. Henderson

FROM: Mark A. Mlawer *MM/SA*

DATE: August 5, 2010

RE: Ravenswood Quarterly Invoice

In accordance with the Court's Order filed on June 28, 2010, Defendant Ravenswood has submitted its first quarterly invoice for FY '11. This invoice is for a total of \$960,177.

In accordance with the Court's Order, I am forwarding the attached invoice to the Court for payment. The check should be made out to the Ravenswood City School District.

Thank you in advance for your attention to this matter.

AUG 4 2010

Ravenswood City School District

Office of Business Services
2160 Euclid Avenue
East Palo Alto, CA 94303
PH: 650-329-2800 FAX: 650-322-9454

Invoice

Date	Invoice #
8/4/2010	6744

Bill To
U.S. District Court Attn : Clerk of the Court

P.O. No.	Terms	Due Date	Account #
		8/4/2010	

Description	Qty	Rate	Amount
1st Quarter billing at 30% for RSIP budget FY 2010-2011	1	960,177.00	960,177.00
			Total \$960,177.00

Tax ID # 77-0209800